

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
THERESA HOOPER
Debtor(s)

Case No. 16-33484

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2016.
- 2) The plan was confirmed on 02/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/01/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$812.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$812.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$596.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$37.36
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION:

\$637.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFORDABLE FURNITURE	Secured	NA	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	400.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	4,643.08	4,643.08	0.00	0.00
CHECK INTO CASH INC	Unsecured	512.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1,100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	244.00	244.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	866.00	998.74	998.74	0.00	0.00
CREDIT FIRST NA	Unsecured	899.00	899.31	899.31	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,380.00	NA	NA	0.00	0.00
FLASH MOTOR SALES	Secured	NA	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	18,687.00	18,801.95	18,801.95	0.00	0.00
GFC LENDING	Secured	3,975.00	4,592.00	4,592.00	146.96	28.04
GFC LENDING	Unsecured	617.00	NA	26.74	0.00	0.00
GUARANTY BANK	Unsecured	600.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,494.00	1,494.25	1,494.25	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	3,558.30	3,558.30	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	13,000.00	14,123.97	14,123.97	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	571.00	571.84	571.84	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	600.00	NA	NA	0.00	0.00
MARKOFF KRASNY LLC	Unsecured	1,853.19	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	478.00	478.06	478.06	0.00	0.00
ONEUNITED BANK	Unsecured	358.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	983.00	983.23	983.23	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	104.00	104.38	104.38	0.00	0.00
SEVENTH AVE	Unsecured	418.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	573.00	572.72	572.72	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
STANDARD BANK & TRUST	Unsecured	900.00	NA	NA	0.00	0.00
TIMEPAYMENT CORP	Unsecured	2,426.00	1,306.82	1,306.82	0.00	0.00
TMobile	Unsecured	2,300.00	NA	NA	0.00	0.00
US BANK	Unsecured	875.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NAVIENT SOLUTION	Unsecured	30,199.00	30,613.72	30,613.72	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	4,025.00	3,948.28	3,948.28	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,592.00	\$146.96	\$28.04
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,592.00	\$146.96	\$28.04
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,558.30	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,558.30	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$79,811.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$637.00</u>
Disbursements to Creditors	<u>\$175.00</u>
TOTAL DISBURSEMENTS :	<u>\$812.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.